

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-10175 / MBK

William E. Culver, III

Petition Filed Date: 01/09/2023
341 Hearing Date: 02/09/2023
Confirmation Date: 08/23/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/14/2023	\$300.00	973002712	03/13/2023	\$1,000.00	973002971	03/13/2023	\$392.00	973002982
04/12/2023	\$392.00	973003950	04/12/2023	\$1,000.00	973003961	05/15/2023	\$1,000.00	973004488
05/15/2023	\$392.00	973004490	06/20/2023	\$1,000.00	973004714	06/20/2023	\$392.00	973004725
07/24/2023	\$1,000.00	974720204	07/24/2023	\$392.00	974720215	08/22/2023	\$392.00	974720676
08/22/2023	\$1,000.00	974720665	10/05/2023	\$392.00	974721047	10/05/2023	\$1,000.00	974721036
Total Receipts for the Period: \$10,044.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,044.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	William E. Culver, III	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Paul H. Young, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK, NA	Unsecured Creditors	\$695.17	\$0.00	\$695.17
2	INTERNAL REVENUE SERVICE »» 2019;2021-2022 TAX PERIODS	Priority Creditors	\$3,245.68	\$0.00	\$3,245.68
3	INTERNAL REVENUE SERVICE »» 2015;2018 TAX PERIODS & PENALTIES	Unsecured Creditors	\$5,097.80	\$0.00	\$5,097.80
4	ELIZON MASTER PARTICIPATION TRUST »» P/14 HOLT CIRCLE/1ST MTG	Mortgage Arrears	\$69,136.88	\$5,555.54	\$63,581.34
5	Verizon by American InfoSource as Agent	Unsecured Creditors	\$370.36	\$0.00	\$370.36

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$10,044.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$9,305.54	Current Monthly Payment:	\$1,602.00
Paid to Trustee:	\$738.46	Arrearages:	\$6,618.00
Funds on Hand:	\$0.00		

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